

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH B WRIGHT

Debtor(s)

Case No. 15-06779

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$625.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$625.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$598.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26.51
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$625.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	842.50	842.50	0.00	0.00
CERASTES LLC	Unsecured	NA	175.00	175.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,439.30	3,439.30	0.00	0.00
FIRST CHICAGO BANK	Unsecured	500.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	0.00	18,944.74	18,944.74	0.00	0.00
Green Line Loans	Unsecured	500.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	15,000.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	15,000.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	900.00	1,228.75	1,228.75	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	639.00	639.36	639.36	0.00	0.00
MONTGOMERY WARD	Unsecured	400.00	359.27	359.27	0.00	0.00
Office of City Clerk	Unsecured	221.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	550.00	NA	NA	0.00	0.00
PROG FINANCE LLC	Unsecured	500.00	NA	2,186.28	0.00	0.00
PROG FINANCE LLC	Secured	NA	2,186.28	2,186.28	0.00	0.00
PROGRESSIVE FINANCIAL SVC	Unsecured	1,500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,000.00	18,770.42	18,770.42	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	2,000.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	NA	572.72	572.72	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	1,177.17	1,177.17	0.00	0.00
WHY NOT LEASE IT	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,770.42	\$0.00	\$0.00
All Other Secured	\$2,186.28	\$0.00	\$0.00
TOTAL SECURED:	\$20,956.70	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,565.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$625.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$625.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.